

Message Text

UNCLASSIFIED

PAGE 01 ATHENS 04218 091828Z

64

ACTION SCSE-00

INFO OCT-01 ISO-00 /001 W

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R 090937Z JUN 75

FM AMEMBASSY ATHENS

TO SECSTATE WASHDC 9052

UNCLAS ATHENS 4218

EO 11652 NA

TAGS CFED GR

SUBJ: SOCIAL SECURITY ADMIN FSL TRAINING PROGRAM - TRAINEE

GEORGE TRIANTAFILLIDIS

REF STATE 030055, 2/10/75, AND ATHENS TA 75-385, 3/5/75

FOR SCA/SCS

1. SUBJECT LOCAL EMPLOYEE TRAVELLED FROM ATHENS TO BALTIMORE AND RETURN UNDER LOCAL TRAVEL AUTHORIZATION PER REFERENCE, AND STATE TA 1711-511068, 4/23/75 (MAY 14-16 WASHDC FOR BRIEFING) DURING THE PERIOD APRIL 4 THROUGH MAY 31, 75, WITH LEAVE DURING PERIOD MAY 17-30, 75 42 1/2 CALENDAR DAYS PER DIEM PAYABLE FOR THE ENTIRE PERIOD AT BALTIMORE AND WASHDC APRIL 4, NOON THROUGH MAY 16, MIDNIGHT. SHOULD THE ENTIRE PERIOD BE PAID AT THE \$35.00 PER DIEM RATE, OR SHOULD THE FIRST 21 DAYS BE PAID AT \$25.00 AND REMAINDER AT 50 PERCENT PER 6 FAM 154.3C?

2. TRIANTAFILLIDIS CLAIMING \$10.00 FOR GROUP ACCIDENT AND SICKNESS INSURANCE. IS THIS A REIMBURSABLE ITEM?

3. CLAIMING \$20.00 FOR TRAVELLER CHECK COMMISSION ON \$2,000.00. VALUE OF VOUCHER COMPUTED AT FULL \$25.00 PER DIEM RATE FOR ENTIRE PERIOD TDY IS \$1,100.00. SHOULD THE \$20.00 BE REIMBURSED OR A REDUCED AMOUNT COMMENSURATE WITH FUNDS ACTUALLY REQUIRED FOR OFFICIAL TDY? HE DEPARTED GREECE WITH A TRAVEL ADVANCE OF \$975.00. KUBISCH

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Message Attributes

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Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
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Errors: N/A
Film Number: D750200-1062
From: ATHENS
Handling Restrictions: n/a
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Subject: SOCIAL SECURITY ADMIN FSL TRAINING PROGRAM - TRAINEE GEORGE TRIANTAFILLIDIS
TAGS: CFED, GR
To: STATE
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